

QTXCF 6-4-42 VI

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash

Tar Report for Month of

April 30th, 1940.

193

TAR MADE DURING MONTH

4-32-1M-LDM 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
WATER Gas Tar made during month	2964	.02	59.28		
COAL Gas Tar made during month					
TOTAL Tar made during month					
WATER Gas Tar on hand first of month					
COAL Gas Tar on hand first of month					
TOTAL Tar on hand first of month					
TOTAL Water Gas Tar	2964		59.28		
TOTAL COAL Gas Tar					
TOTAL Tar					
WATER Gas Tar used, sold and Unaccounted for	2964		59.28		
COAL Gas Tar used, sold and Unaccounted for					
TOTAL Tar used, sold and Unaccounted for					
WATER Gas Tar on hand end of month per inventory	0		.00		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2448 Gallons \$ 48.96
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 516 Gallons \$ 10.32
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2964 \$ 59.28
 Account 9939—Gas Tar Barrel Stores \$

Approved

W. H. H.

Manager.

USEPA SF



1403168

WNG 36261

Income Copy
Cent.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station *Cent.* Tar Report for Month of *April* 19*40*

TAR MADE DURING MONTH

4-32-1M-LDN 8749

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						
	1730	.017	2933			

No Sales

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$
 Account 9939—Gas Tar Barrel Stores \$

Approved *J. York* Manager.

WNG 36262

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of April 1940TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	2550	.02	51 00
Tar on hand first of month ^{Coal}	2804	.02	56 08
TOTAL TAR	5354	.0213	113 51
Total Tar used, sold and Unaccounted for	998		26 39
Total Tar on hand end of month per inventory	4356	.02	87 12

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	990	
TOTAL TAR USED ^{Oil}	8	
TOTAL TAR USED AND SOLD	998	26 39

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 998 Gallons \$ 26.39

CREDIT

Account 9935 - Gas Tar Stores 998 \$ 26.39

Approved BEH

(Manager)

WNG 36263

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TacomaTar Report for Month of April1940
193

TAR MADE DURING MONTH

4-33-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month <u>F/T</u>			10 80			
COAL Gas Tar made during month				Water Gas Tar Sold	10037	
TOTAL Tar made during month	19 890		397 80	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	10037	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	86 627		1 732 54	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	106 517		2 141 14	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	10 037		211 54	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	96 480		1 929 60			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Gallons \$.....
 Account 9992—^{R-20}Non-Operating Revenue and Expenses 10 037 Barrels \$ 211 54

CREDIT

Account 9935—Gas Tar Stores 10 037 \$ 211 54
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
 Manager.

206 981
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38
 32 200 8/39
 28 114 9/39
 96 480

WNG 36264

PSE-QT056210

FORM 34

ENTRY NO.

26

MONTH OF

April 1950

		DR.		CR.	
9991.2	In Expense	✓	297 21	✓	
9935	In state			✓	297 21
To record tax issued during April					
K-70 at 516					
	cent		10 32		
	Inc 10,037		211 54		
	Et. 998	211 25	26 39		
	702.1 at 2448		18 96		
	9935 at		59 28		
	O.				
	J.		211 54		
	E.		26 39		

WNG 36265

ENTERED

ENTRY NO.

26

APPROVED

ASST TREASURER

Journal Voucher

NO. 4-268

MONTH OF April 1950

Washington Gas and Electric Company

WING 36266

PSE-QT056212